

CERTIFICATE

2019

To the Clerk of Doniphan County, State of Kansas
We, the undersigned, officers of

CENTER TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget		
Table of Contents:	Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only	
Computation to Determine Limit for 2019	2				
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	11,000	9,987	.559
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413	7	82,900	76,749	5.719
Noxious Weed	2-1318	7			
Fire Protection	80-1503	8			
Cemetery	15-1015	8	11,800	10,794	.604
Special Machinery					
Totals	XXXXXX		105,700	97,529	6.882
Budget Summary	9				
Neighborhood Revitalization	10	Resolution required? Vote publication required?		No	

Final Assessed Valuation:	County Clerk's Use Only
CENTER TOWNSHIP	13, 421, 026
TROY CITY	4, 439, 885
Total Assessed Valuation	17, 861, 511 0
	Nov. 1, 2018 Valuation

Assisted by:
Peggy Franken
County Clerk
Address:
PO Box 278
Troy, Ks 66087-0278
Email:
dpocclerk@rainbowtel.net

Attest August 13, 2018

Peggy Franken
County Clerk

John E. Spruith

Governing Body

CPA Summary

Special Road Election held August 2, 2016 for 6 Mills for 4 years.
First levy in 2016.

CENTER TOWNSHIP

2019

Computation to Determine Limit for 2019

		Amount of Levy
1. Total tax levy amount in 2018		+ \$ 95,630
2. Debt service levy in 2018		- \$ 0
3. Tax levy excluding debt service		\$ 95,630
2018 Valuation Information for Valuation Adjustments		
4. New improvements for 2018:	+ 188,220	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ 379,909	
5b. Personal property 2017	- 387,318	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2018:	+ 159,521	
7. Total valuation adjustment (sum of 4, 5c, 6)	347,741	
8. Total estimated valuation July 1, 2018	17,860,657	
9. Total valuation less valuation adjustment (8 minus 7)	17,512,916	
10. Factor for increase (7 divided by 9)	0.01986	
11. Amount of increase (10 times 3)	+ \$ 1,899	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 97,529	
13. Debt service levy in this 2019 budget	0	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	97,529	
15. Consumer Price Index for all urban consumers for calendar year 2017	0	
16. Consumer Price Index adjustment (3 times 15)	\$ 0	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 97,529	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

CENTER TOWNSHIP

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levies in the 2018 Budget	Allocation for Year 2019									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Township	CommVeh - City	Watercraft - Township	Watercraft - City
... General	0.615	727	0	17	0	124	0	36	0	12	0
... Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
... Library	0.000	0	0	0	0	0	0	0	0	0	0
... Road	0.000	0	0	0	0	0	0	0	0	0	0
... Special Road	5.992	7,081	0	161	0	1,208	0	353	0	116	0
... Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
... Fire Protection	0.000	0	0	0	0	0	0	0	0	0	0
... Cemetery	0.660	780	0	18	0	133	0	39	0	13	0
...	0.000	0	0	0	0	0	0	0	0	0	0
...	0.000	0	0	0	0	0	0	0	0	0	0
...	0.000	0	0	0	0	0	0	0	0	0	0
... Total	0.000	8,588	0	195	0	1,465	0	428	0	141	0
... Total - 3rd Class City Levies (***)	1.275		0		0		0		0		0

CENTER TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	0	726	504
Receipts:			
Ad Valorem Tax	9,741	10,314	xxxxxxxxxxxxxxxxxx
Delinquent Tax	274		
Motor Vehicle Tax	1,199	679	727
Recreational Vehicle Tax	22	18	17
16/20 M Vehicle Tax	141	116	124
Commercial Vehicle Tax	74	31	36
Watercraft Tax		12	12
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-368	-392	-406
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	11,083	10,778	509
Resources Available:	11,083	11,504	1,013
Expenditures:			
Rock	10,357	11,000	11,000
Officers Pay			
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	10,357	11,000	11,000
Unencumbered Cash Balance Dec 31	726	504	xxxxxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	10,410	11,000	11,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,000
		Tax Required	9,987
	Delinquent Comp Rate:	0.0%	0
	Amount of 2018 Ad Valorem Tax		9,987

CPA Summary

CENTER TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Adopted Budget Special Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	2,407	1,285	0
Receipts:			
Ad Valorem Tax	69,185	74,240	XXXXXXXXXXXX
Delinquent Tax	323		61
Motor Vehicle Tax	6,088	6,602	7,081
Recreational Vehicle Tax	146	174	161
16/20 M Vehicle Tax	1,114	1,131	1,208
Commercial Vehicle Tax	289	300	353
Watercraft Tax		115	116
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-2,909	-2,812	-2,829
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	74,236	79,750	6,151
Resources Available:	76,643	81,035	6,151
Expenditures:			
Rock	75,358	81,035	82,900
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	75,358	81,035	82,900
Unencumbered Cash Balance Dec 31	1,285	0	XXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	76,117	87,125	82,900
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	82,900
		Tax Required	76,749
		Delinquent Comp Rate:	0.0%
		Amount of 2018 Ad Valorem Tax	76,749

Adopted Budget

Noxious Weed	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate:	0.0%
		Amount of 2018 Ad Valorem Tax	0

CPA Summary

CENTER TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Adopted Budget	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Fire Protection			
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
	Tax Required		
Delinquent Comp Rate:	0.0%		
Amount of 2018 Ad Valorem Tax	0		

Adopted Budget

Cemetery	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	0	721	468
Receipts:			
Ad Valorem Tax	10,420	11,076	XXXXXXXXXXXX
Delinquent Tax	263		
Motor Vehicle Tax	1,279	726	780
Recreational Vehicle Tax	24	19	18
16/20M Vehicle Tax	129	124	133
Commercial Vehicle Tax	80	33	39
Watercraft Tax		13	13
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-394	-419	-444
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	11,801	11,572	538
Resources Available:	11,801	12,293	1,006
Expenditures:			
Upkeep	11,080	11,800	11,800
Publications		25	
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	11,080	11,825	11,800
Unencumbered Cash Balance Dec 31	721	468	XXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	11,081	11,825	11,800
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
	Tax Required		
Delinquent Comp Rate:	0.0%		
Amount of 2018 Ad Valorem Tax	10,794		

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
CENTER TOWNSHIP
Doniphan County

will meet on August 13, 2018 at 9:00 A.M. at Doniphan County Courthouse, County Commission Office, Troy, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Doniphan County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	10,357	0.617	11,000	0.615	11,000	9,987	0.559
Debt Service							
Library							
Road							
Special Road	75,358	5.998	81,035	5.992	82,900	76,749	5.719
Noxious Weed							
Fire Protection							
Cemetery	11,080	0.660	11,825	0.660	11,800	10,794	0.604
Special Machinery							
Totals	96,795	7.275	103,860	7.267	105,700	97,529	6.882
Less: Transfers	0		0		0		
Net Expenditure	96,795		103,860		105,700		
Total Tax Levied	89,886		95,630		xxxxxxxxxxxxxx		
Total Assessed Valuation	15,968,393		16,775,754		17,860,657		
Township Assessed Valuation Only					13,420,771		

Outstanding Indebtedness,

Jan 1	2016	2017	2018
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Michael Cluck
Township Trustee

CENTER TOWNSHIP

2019

2019 Neighborhood Revitalization Rebate

Budgeted Funds for 2019	2018 Ad Valorem before Rebate**	2018 Mil Rate before Rebate	Estimate 2019 NR Rebate
General	10,749	0.602	406
Debt Service			0
Library			0
Road			0
Special Road	75,000	4.199	2,829
Noxious Weed			0
Fire Protection			0
Cemetery	11,780	0.660	444
			0
			0
			0
			0
TOTAL	97,529	5.461	3,679

2018 July 1 Valuation: 17,860,657

Valuation Factor: 17,860.657

Neighborhood Revitalization Subj to Rebate: 673,809

Neighborhood Revitalization factor: 673.809

**This information comes from the 2019 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

NOTICE OF BUDGET HEARING

S

The governing bodies of

Doniphan County Townships, Fire Districts, Cemetery Districts and Ambulance District

Doniphan County

will meet on August 13, 2018 at 10:30 A.M. at Doniphan County Commissioners Office, County Courthouse, Topeka, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied.

Detailed budget information is available at Doniphan County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND		Prior Year Actual 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019			
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Ad Valorem Tax	Estimate Tax Rate*
Burr Oak Twp General	927	0.740	10,050	2.562	14,130	7,833	1.936
Burr Oak Twp Road	17,056	5.000	20,050	4.994	21,950	20,198	4.991
Center Twp General	10,357	0.617	11,000	0.615	11,000	9,987	0.559
Center Twp Road	75,358	5.998	81,035	5.992	82,900	76,749	5.719
Center Twp Cemetery	11,080	0.660	11,825	0.660	11,800	10,794	0.604
Independence Twp General	0	0.700	55,550	0.700	84,665	7,935	0.396
Independence Twp Road	87,173	4.999	87,828	4.800	91,462	88,870	4.434
Iowa Twp General	23,166	0.986	29,360	0.986	29,025	22,253	0.986
Iowa Twp Road	79,746	5.000	87,950	4.998	95,200	93,042	5.000
Iowa Twp Cemetery	7,050	0.500	11,983	0.500	12,900	11,276	0.500
Marion Twp General	7,637	1.228	9,280	1.228	11,900	4,531	0.702
Marion Twp Road	28,922	5.000	30,941	5.000	33,381	32,250	5.000
Union Twp General	1,237	0.393	15,025	0.321	15,050	2,966	0.298
Union Twp Road	47,343	6.000	52,500	5.998	58,140	55,749	6.000
Washington Twp General	23,560	0.861	26,096	0.894	29,679	25,784	0.869
Wayne Twp General	1,131	0.554	16,845	0.520	11,291	5,089	0.469
Wayne Twp Road	51,677	5.470	51,721	5.138	52,413	50,247	4.627
Wolf River Twp General	3,050	0.187	4,338	0.250	4,820	4,680	0.250
Wolf River Twp Road	44,733	2.808	51,500	3.000	56,170	55,184	3.000
Wolf River Twp Cemetery	8,200	0.503	8,673	0.500	9,625	9,363	0.500
Fire District #1	83,614	3.082	88,942	2.978	105,522	79,521	2.791
Fire District #1 Equip Res					296,850		
Fire District #2	293,120	5.612	306,165	5.192	304,551	148,336	4.858
Fire District #3	63,018	2.357	93,748	2.248	113,965	81,785	2.007
Fire District #3 Equip Res					11,970		
Fire District #4	82,302	6.496	76,765	7.176	92,532	79,824	6.835
Fire District #4 Equip Res					87,901		
Doniphan Cemetery #1	100,000	3.250	139,500	3.079	139,289	83,306	2.900
Doniphan Cem #1 Road Fund	16,300	1.689	16,680	1.588	16,680	15,791	1.454
Rosecliff Cemetery #2					54,519		
Wolf River Cemetery #3	2,210	0.649	9,015	0.623	14,197	3,647	0.565
Ambulance District No. 1	2,585	0.533	2,480	0.533	2,781	2,413	0.495
Totals	94,000	1.452	94,000	1.389	94,000	74,998	1.311
Less: Transfers	1,266,552	75.324	1,500,845	74.482	2,072,258	1,164,401	70.056
Net Expenditures	24,493		32,783		43,764		
Total Tax Levied	1,242,059		1,468,062		2,028,494		
Assessed Valuation	1,100,301		1,138,325		xxxxxxx		
	124,376,087		129,335,220		140,180,612		

Outstanding Indebtedness,

Jan 1,

G.O. Bonds

Revenue Bonds

Other

Lease Pur. Princ

Total

2016
0
0
0
0
0

2017
0
0
0
0
0

2018
0
0
0
0
0

*Tax rates are expressed in mills.

AFFIDAVIT OF PUBLICATION
STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief* a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive weeks, the first publication thereof being made as aforesaid on the 2 day of August, 2018, with subsequent publications being made on the following dates:

, 20

, 20

, 20

Dana D. Foley
Publisher

Subscribed and sworn to before me this 2 day of August, 2018.
LORI VERTIN
NOTARY PUBLIC
STATE OF KANSAS
Doni Vertin
Notary Public

My commission expires 7-6-19Printer's fee/ Affidavit fee \$ 186 ⁴⁰